



**STATE OF HAWAII
DEPARTMENT OF ACCOUNTING
AND GENERAL SERVICES**

P.O. BOX 119
HONOLULU, HAWAII 96810-0119

MI 10.0011

April 19, 2010

The Honorable Colleen Hanabusa, President
The Senate
25th State Legislature
415 South Beretania Street, Room 409
Honolulu, Hawai'i 96813

The Honorable Calvin K.Y. Say, Speaker
House of Representatives
25th State Legislature
415 South Beretania Street, Room 431
Honolulu, Hawai'i 96813

Dear President Hanabusa and Speaker Say:

Re: Submission of Information Privacy and Security Council Reports

On July 11, 2008, S.B. No. 2803, S.D. 1, H.D. 1, C.D. 1, became law as Act 10, SLH 2008. The purpose of Act 10 is to implement the recommendations of the December 2007 report of the Hawaii identity theft task force to protect the security of personal information collected and maintained by State and County government agencies.

The Information Privacy and Security Council, which is assigned to the Department of Accounting and General Services and chaired by the Comptroller, respectfully submits information to comply with the following provisions of the act.

- The designation, by September 1, 2009, by each government agency of an agency employee to have policy and oversight responsibilities for the protection of personal information. As of this date, all entities in Attachment A have submitted the names of their designees except agencies noted as having no designee submitted. We will continue to verify compliance until all agencies have named a designee.
- Information by entities (Attachment B) certifying that they do or do not maintain systems which contain Personal Information (PI) as defined by 2009 HRS§ 487N-7. We will continue to verify compliance until all agencies have complied.

Senate President Colleen Hanabusa and
House Speaker Calvin Say
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- Certification in writing by entities (Attachment C) that they comply with Part VII, Section 11, of Act 10. As of this date, entities indicated in the attachment have submitted compliance notices to the members of the Council, who have verified each submitted report.

If you have any questions, please call me at 586-0400.

Sincerely,

RUSS K. SAITO
Comptroller

Attachments 3

Attachment A



State of Hawai'i

Information Privacy and Security Council

Agency Privacy Designee Listing

	Department/Division/Board/Commission/Office	Br/Dept/ County	Name of Designee/Title
Legislative Branch			
	The Senate	LEG-Const	Patricia Mau-Shimizu, House Chief Clerk
	The House of Representatives	LEG-Const	
	Apportionment Advisory Councils	LEG-Const	
	Legislative Service Agencies		
	Office of the Auditor	AUD-Const	
	Hawai'i State Ethics Commission	AUD-Const	
	Legislative Reference Bureau	LEG	
	Ombudsman	LEG	
Executive Branch			
	Office of the Governor	Gov-Const	Charlene Ahlo
	Office of the Lieutenant Governor	Lt. Gov-Const	Dawn E. Matsumura Administrative Services Specialist
	Department of Accounting and General Services	DAGS	Sandra Yahiro, Deputy Comptroller
	Department of Agriculture	DOA	Lana L. Isono
	Department of the Attorney General	AG	Christopher D.W. Young Supervising Deputy Attorney General Criminal Justice Division
	Department of Budget and Finance	B&F	Mr. Tracy M. Ban, Acting Administrative Services Officer
	Department of Business, Economic Development and Tourism	DBEDT	Ken Kitamura, ASO
	Department of Commerce and Consumer Affairs	DCCA	Garett Kashimoto
	Department of Defense	DOD-Const	Ellen Ichishita, Departmental Personnel Officer
	Department of Education	DOE	David Wu, Assistant Superintendent Office of Information Technology Services
	Department of Hawaiian Homelands	DHHL	Wanda K Zablan
	Department of Health	DOH	Andrew Tseu, HIPAA Compliance Officer
	Department of Human Resources Development	DHRD	Cindy Inouye, Deputy Director
	Department of Human Services	DHS	Lim Yong, DHS HIPAA Coordinator
	Department of Labor and Industrial Relations	DLIR	Renee Nagahisa
	Department of Land and Natural Resources	DLNR	J. Holly Leong
	Department of Public Safety	PSD	Alan Asato, Administrator - Inspections and Investigations Office
	Department of Taxation	TAX	Jacob Herlitz, Administrative Rules Specialist
	Department of Transportation	DOT	Francis Paul Keeno, Deputy Director Support Services Division, Department of Transportation
	Oahu Metropolitan Planning Organization	OMPO	NO DESIGNEE SUBMITTED
University of Hawai'i	UH	David Lassner	
Judicial Branch			
	Judiciary	JUD	NO DESIGNEE SUBMITTED
	Office of Hawaiian Affairs	OHA	Nola Ota
Other State Commissions			
	Hawai'i Council for the Humanities*		NO DESIGNEE SUBMITTED
City & County of Honolulu			
	Department of the Prosecuting Attorney	CC HON	Douglas Chin
			Milton Young
	Legislative Branch		
	City Council	CC HON	Nanette Saito
			Clayton Wong
	City Clerk	CC HON	Roxanne Vagay
			Glen Takahashi
	Office of Council Services	CC HON	Claire Yamashita
			Tina Graham
	Office of the City Auditor	CC HON	Sherri Suzawa
			Leslie Tanaka



State of Hawai'i

Information Privacy and Security Council

Agency Privacy Designee Listing

	Department/Division/Board/Commission/Office	Br/Dept/ County	Name of Designee/Title
County of Hawai'i	Executive Branch		
	Mayor	CC HON	Amy Alejo
			Jennifer Agcaoili
	Board of Water Supply	CC HON	Jan T. Kemp
			Karen Tom
	Department of the Corporation Counsel	CC HON	Wynde Yamamoto
			Ardis Arakaki
	Department of Budget and Fiscal Services	CC HON	Michael Golojuch
			Georgette Lau
			Robert Morita
	Liquor Commission	CC HON	Anna Hirai
			Fred Hyun
	Department of Community Services	CC HON	Ernest Taketa
			Christopher Ovitt
	Department of Customer Services	CC HON	Mercedes Schade
			Sandra Sagisi
	Department of Design and Construction	CC HON	Ken Takemoto
			Lianne Kaneko
	Department of Emergency Management	CC HON	Peter Hirai
			Faye Chambers
	Honolulu Emergency Services Department	CC HON	Lorrie Manasas-Liu
			Mariellen Jones
	Department of Enterprise Services	CC HON	Valerie Adachi
			Norma Nishida
	Department of Environmental Services	CC HON	Timothy Houghton
			Beverly Miyamoto
	Department of Facility Maintenance	CC HON	Judy Beasley
	Honolulu Fire Department	CC HON	Tommy Perkins
			Dean Matsukawa
	Department of Human Resources	CC HON	Jennifer Tobin
			Jody Serikawa
	Department of Information Technology	CC HON	Brian Miyata
			Preston Ko
	Department of the Medical Examiner	CC HON	Pamela Cadiente
			Alicia Kamahele
	Department of Parks and Recreation	CC HON	Gary Cabato
			John Blewitt
	Department of Planning and Permitting	CC HON	Wayne Miyashiro
			Michelle Shoda
	Honolulu Police Department	CC HON	Ron Bode
			Kurt Kendro
	Department of Transportation Services	CC HON	Keala Watson
			Paul Romaine
	Royal Hawaiian Band	CC HON	Wayne Oshiro
			Julie Yamamoto
	County of Hawai'i Charter Commission		
	County of Hawai'i Charter Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Prosecuting Attorney	Hawai'i	Charlene Iboshi, First Deputy Prosecuting Atty / Nancy Kelly, Business Manager
	Legislative Branch		
	County Council	Hawai'i	Michelle Simmons, Human Resources Technician
	County Clerk	Hawai'i	Michelle Simmons, Human Resources Technician
	Legislative Auditor	Hawai'i	Colleen Schrandt, Legislative Auditor
	Executive Branch		
	Mayor	Hawai'i	Char Shigemura, Executive Assistant
	Managing Director	Hawai'i	Char Shigemura, Executive Assistant
	Office of Corporation Counsel	Hawai'i	Myra Ochi, Supervising Legal Clerk
	Board of Ethics	Hawai'i	NO DESIGNEE SUBMITTED
	Department of Finance	Hawai'i	Scott Knowles, Risk Management Officer
	Standardization Committee	Hawai'i	NO DESIGNEE SUBMITTED
	Real Property Tax Board of Review	Hawai'i	NO DESIGNEE SUBMITTED



State of Hawai'i

Information Privacy and Security Council

Agency Privacy Designee Listing

	Department/Division/Board/Commission/Office	Br/Dept/ County	Name of Designee/Title
	Pension Board	Hawai'i	NO DESIGNEE SUBMITTED
	Public Access, Open Space and Natural Resources Preservation Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Planning Department	Hawai'i	Joaquin Gamiao, Administrative Services Asst
	Planning Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Board of Appeals	Hawai'i	NO DESIGNEE SUBMITTED
	Department of Research and Development	Hawai'i	Lois Nishida, Administrative Services Asst
	Department of Public Works	Hawai'i	Diane Shiro, Business Manager
	Department of Parks and Recreation	Hawai'i	Clayton Honma, Deputy Director
	County Bands	Hawai'i	Clayton Honma, Deputy Director
	Data Systems Department	Hawai'i	Tania Ishimaru, Private Secretary
	Department of Environmental Management	Hawai'i	Emily Watanabe, Accountant
	Environmental Management Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Mass Transit Agency	Hawai'i	Tiffany Kai, Mass Transit Specialist
	Transportation Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Civil Defense Agency	Hawai'i	Quince Mento, Civil Defense Administrator
	Office of Aging	Hawai'i	Horace Farr, Computer Programmer/Analyst
	Office of Housing & Development	Hawai'i	Leah Yanagi, Assistant Housing Administrator
	Department of Human Resources	Hawai'i	Gabriella Cabanas, Human Resources Manager
	Civil Service Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Salary Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Division of Health & Safety	Hawai'i	Gabriella Cabanas, Human Resources Manager
	Fire Department	Hawai'i	Ann Ignacio, Human Resources Specialist
	Fire Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Department of Liquor Control	Hawai'i	Dorothy Chang, Private Secretary
	Liquor Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Liquor Control Adjudication Board	Hawai'i	NO DESIGNEE SUBMITTED
	Director of the Department of Liquor Control	Hawai'i	Dorothy Chang, Private Secretary
	Police Department	Hawai'i	Larry Weber, Technical Services Police Major
	Police Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Department of Water Supply	Hawai'i	Wanda Kapahu, Human Resources Manager
	Water Board	Hawai'i	NO DESIGNEE SUBMITTED
	Kailua Village Design Commission	Hawai'i	NO DESIGNEE SUBMITTED
	Workforce Investment Board	Hawai'i	NO DESIGNEE SUBMITTED
	Committee on Aging	Hawai'i	NO DESIGNEE SUBMITTED
	Arborist Advisory Committee	Hawai'i	NO DESIGNEE SUBMITTED
	Committee on People with Disabilities	Hawai'i	NO DESIGNEE SUBMITTED
	Veterans Advisory Committee	Hawai'i	NO DESIGNEE SUBMITTED
	Committee on the Status of Women	Hawai'i	NO DESIGNEE SUBMITTED
	Bicycle/Pedestrian Safety Committee	Hawai'i	NO DESIGNEE SUBMITTED
County of Kaua'i		Kaua'i	
	Legislative Branch		
	County Council	Kaua'i	Peter Nakamura
	County Clerk	Kaua'i	Peter Nakamura
	Executive Branch		
	Mayor	Kaua'i	Bernard Carvalho Jr
	Office of Boards & Commissions	Kaua'i	John Isobe
	Board of Ethics	Kaua'i	John Isobe
	Charter Commission	Kaua'i	John Isobe
	Cost Control Commission	Kaua'i	John Isobe
	Fire Commission	Kaua'i	John Isobe
	Police Commission	Kaua'i	John Isobe
	Salary Commission	Kaua'i	John Isobe
	Agency on Elderly Affairs	Kaua'i	Kealoha Takahashi
	Agency on Housing	Kaua'i	Eugene Jimenez
	Agency on Transportation	Kaua'i	Janine Rapoza
	ADA Coordinator	Kaua'i	Christina Pilkington
	Civil Defense Agency	Kaua'i	Mark Marshall
	Office of Economic Development	Kaua'i	George Costa
	County Attorney	Kaua'i	Alfred Castillo
	Department of Finance	Kaua'i	Wallace Rezentes Jr.



State of Hawai'i

Information Privacy and Security Council

Agency Privacy Designee Listing

	Department/Division/Board/Commission/Office	Br/Dept/ County	Name of Designee/Title
	Department of Liquor Control	Kaua'i	Eric Honma
	Liquor Control Commission	Kaua'i	Eric Honma
	Department of Parks and Recreation	Kaua'i	Lenny Rapoza
	Department of Personnel Services	Kaua'i	Malcolm Fernandez
	Civil Service Commission/Merit Appeals Board	Kaua'i	Malcolm Fernandez
	Police Department	Kaua'i	Darryl Perry
	Department of the Prosecuting Attorney	Kaua'i	Shaylene Carvalho
	Department of Public Works	Kaua'i	Donald Fujimoto
	Department of Water	Kaua'i	David Craddick
	Board of Water Supply	Kaua'i	David Craddick
	Fire Department	Kaua'i	Robert Westerman
	Planning Department	Kaua'i	Ian Costa
	Planning Commission	Kaua'i	Ian Costa
	Kaua'i Historic Preservation Review Commission	Kaua'i	Ian Costa
	Public Access, Open Space & Natural Resources Preservation Fund Commission	Kaua'i	Ian Costa
County of Maui			
	Charter Commission	Maui	NO DESIGNEE SUBMITTED
County of Maui	Legislative Branch		
	County Council	Maui	NO DESIGNEE SUBMITTED
	Office of the County Clerk	Maui	NO DESIGNEE SUBMITTED
	Office of Council Services	Maui	NO DESIGNEE SUBMITTED
	Executive Branch		
	Mayor	Maui	NO DESIGNEE SUBMITTED
	Committee on the Status of Women	Maui	NO DESIGNEE SUBMITTED
	Cost of Government Commission	Maui	NO DESIGNEE SUBMITTED
	Kula Agricultural Park Committee	Maui	NO DESIGNEE SUBMITTED
	Salary Commission	Maui	NO DESIGNEE SUBMITTED
	Civil Defense Agency	Maui	NO DESIGNEE SUBMITTED
	Department of Management/Managing Director	Maui	NO DESIGNEE SUBMITTED
	Affirmative Action Advisory Council	Maui	NO DESIGNEE SUBMITTED
	Department of the Corporation Counsel	Maui	NO DESIGNEE SUBMITTED
	Board of Ethics	Maui	NO DESIGNEE SUBMITTED
	Charter Commission	Maui	NO DESIGNEE SUBMITTED
	Department of Finance	Maui	NO DESIGNEE SUBMITTED
	Real Property Tax Review Board	Maui	NO DESIGNEE SUBMITTED
	Department of Public Works	Maui	NO DESIGNEE SUBMITTED
	Board of Code Appeals	Maui	NO DESIGNEE SUBMITTED
	Commission on Naming Streets, Parks, & Facilities	Maui	NO DESIGNEE SUBMITTED
	Maui County Outdoor Lighting Standards Committee	Maui	NO DESIGNEE SUBMITTED
	Subdivision Engineering Standards Committee	Maui	NO DESIGNEE SUBMITTED
	Traffic Safety Council	Maui	NO DESIGNEE SUBMITTED
	Department of Parks and Recreation	Maui	NO DESIGNEE SUBMITTED
	Maui County Arborist Committee	Maui	NO DESIGNEE SUBMITTED
	Department of Fire and Public Safety	Maui	NO DESIGNEE SUBMITTED
	Fire & Public Safety Commission	Maui	NO DESIGNEE SUBMITTED
	Department of Planning	Maui	NO DESIGNEE SUBMITTED
	Board of Variances and Appeals	Maui	NO DESIGNEE SUBMITTED
	Cultural Resources Commission	Maui	NO DESIGNEE SUBMITTED
	Hana Advisory Committee to Maui Planning Commission	Maui	NO DESIGNEE SUBMITTED
	Maui Redevelopment Agency	Maui	NO DESIGNEE SUBMITTED
	Maui Planning Commission	Maui	NO DESIGNEE SUBMITTED
	Lanai Planning Commission	Maui	NO DESIGNEE SUBMITTED
	Molokai Planning Commission	Maui	NO DESIGNEE SUBMITTED
	Urban Design Review Board	Maui	NO DESIGNEE SUBMITTED
	Department of Personnel Services	Maui	NO DESIGNEE SUBMITTED
	Civil Service Commission	Maui	NO DESIGNEE SUBMITTED
	Department of Housing and Human Concerns	Maui	NO DESIGNEE SUBMITTED
	Animal Control Board	Maui	NO DESIGNEE SUBMITTED
	Commission on Children & Youth	Maui	NO DESIGNEE SUBMITTED
	Commission on Culture and the Arts	Maui	NO DESIGNEE SUBMITTED
	Commission on Persons with Disabilities	Maui	NO DESIGNEE SUBMITTED



State of Hawai'i
Information Privacy and Security Council
Agency Privacy Designee Listing

Department/Division/Board/Commission/Office	Br/Dept/ County	Name of Designee/Title
Council on Aging	Maui	NO DESIGNEE SUBMITTED
Grants Review Committee	Maui	NO DESIGNEE SUBMITTED
Department of Water Supply	Maui	NO DESIGNEE SUBMITTED
Board of Water Supply	Maui	NO DESIGNEE SUBMITTED
Department of Police	Maui	NO DESIGNEE SUBMITTED
Police Commission	Maui	NO DESIGNEE SUBMITTED
Department of Liquor Control	Maui	NO DESIGNEE SUBMITTED
Liquor Control Adjudication Board	Maui	NO DESIGNEE SUBMITTED
Liquor Control Commission	Maui	NO DESIGNEE SUBMITTED
Department of the Prosecuting Attorney	Maui	NO DESIGNEE SUBMITTED
Department of Transportation	Maui	NO DESIGNEE SUBMITTED
Department of Environmental Management	Maui	NO DESIGNEE SUBMITTED
Solid Waste Research & Advisory Committee	Maui	NO DESIGNEE SUBMITTED

Hawai'i State and County Agencies/Offices by Branch and Department

Source: Guide to Government in Hawai'i, 13th Ed. Honolulu: Legislative Reference Bureau, 2007.

**Source: Board and Commissions Directory. Honolulu: Office of the Governor, 2008.*

Attachment B



State of Hawai'i
Information Privacy & Security Council
Personal Information (PI) System Report
2009 - HRS§ 487N-7

ACT 10, session laws of Hawaii 2008, amended Section 487-N Hawaii Revised Statutes. The Act established a statewide Information Privacy and Security Council (IPSC) comprised of representatives of state, city and county agencies, the legislature, and the judiciary.

One of the tasks is for the IPSC to report annually to the legislature regarding:

" The council shall review the individual annual reports submitted by government agencies, pursuant to section 487N-7 and submit a summary report to the legislature no later than twenty days prior to the convening of the regular session of 2010 and each year thereafter. The summary report shall include the council's findings, significant trends, and recommendations to protect personal information used by government agencies.

The initial report to the legislature also shall include proposed legislation to amend section 487N-2 or any other law that the council deems necessary to conform to the guidelines established under subsection (c)."

The IPSC has drafted an **initial** report of the council's findings, trends and recommendations, and also a summary table of the agencies reporting to the council for the legislature's review. However, "proposed legislation to amend HRS §487N-2 or any other law that the IPSC deems necessary to conform to the guidelines under subsection (c)" will be addressed in the **final** report.

1. IPSC Findings Regarding the Personal Information System(s) Submitted by Government Agencies.

- Total Number (Approximately) of Government Agencies that could maintain a Personal Information System(s): **213**

- Total number of agencies that submitted confirmation to IPSC that agency **does maintain** Personal Information System(s): **66 (66 / 213 = 31%)**
- Total number of agencies that submitted confirmation to IPSC that agency **does not maintain** Personal Information System(s): **12 (12 / 213 = 5.6%)**
- Total number of agencies that **did not submit** Personal Information System(s) Report confirmation to IPSC: **143 (134 / 213 = 63%)**

2. **Significant Trends - Protecting Personal Information Used by Government Agencies.**

- There is a national convergence of federal laws that regulate the protection and breach notification requirements of personal/confidential information related to various industries and sectors of the U.S. economy.
- Specifically, the Federal Trade Commission's ("FTC") "Red Flag Rules" and the American Recovery and Reinvestment Act's ("ARRA") "Breach Notification Rules" for the Health Insurance Portability and Accountability Act ("HIPAA").
- There is proposed legislation in Washington D.C to nationally regulate breach notification requirements that would preempt any states' requirements.

3. **Recommendations for Protecting Personal Information Used by Government Agencies.**

- The IPSC continues to assist all government agencies to continuously monitor their collection, use or maintenance of personal information as only required by federal or State laws.
- The IPSC should review and evaluate applicable federal and State laws related to the protection and breach notification requirements of personal information to ensure agencies' compliance with stricter laws and recommend revisions to state law(s) to the legislature as needed.
- The IPSC should continue providing outreach to agencies regarding the protection of personal information and continue to work with government agencies on improving methodologies such as the best practices guidelines developed by the IPSC.

State of Hawai'i
Information Privacy & Security Council
Personal Information (PI) System Report Log 2009 - HRS § 487N-7

Agency		Submitted Confirmation to IPSC	Submitted Confirmation to IPSC	Did Not Submit PI Report Confirmation
Legislative Branch	The Senate	X		
	The House of Representatives	X		
	Apportionment Advisory Councils			
	Office of the Auditor	X		
	Hawai'i State Ethics Commission	X		
	Legislative Reference Bureau	X		
	Ombudsman	X		
Executive Branch	Office of the Governor	X		
	Office of the Lieutenant Governor	X		
	Department of Accounting and General Services	X		
	Department of Agriculture	X		
	Department of the Attorney General	X		
	Department of Budget and Finance	X		
	Department of Business, Economic Development and Tourism	X		
	Department of Commerce and Consumer Affairs	X		
	Department of Defense	X		
	Department of Education	X		
	Hawaii State Board of Education	X		
	Charter School Administrative Office			X
	Hawaii Teacher Standards Board			X
	Independent of DOE. Sets and Certifies Teacher qualifications for DOE			
	Department of Hawaiian Homelands	X		
	Department of Health	X		
	Department of Human Resources Development	X		
	Department of Human Services	X		
	Department of Labor and Industrial Relations	X		
	Department of Land and Natural Resources	X		
	Department of Public Safety	X		
	Department of Taxation	X		
	Department of Transportation	X		
	Oahu Metropolitan Planning Organization	X		
	University of Hawai'i	X		
Other State Commissions	Hawai'i Council for the Humanities*			X
Judicial Branch	Judiciary			X
	Office of Hawaiian Affairs	X		
City & County of Honolulu	City & County of Honolulu Charter Commission**			X
	Department of the Prosecuting Attorney	X		
	Legislative Branch			
	City Council		X	
	City Clerk	X		
	Office of Council Services		X	
	Office of the City Auditor		X	
	Executive Branch			
	Mayor		X	
	Board of Water Supply	X		
	Department of the Corporation Counsel	X		
	Ethics Commission			X
	Office of the Managing Director		X	
	Office of Culture and the Arts			X
	Commission on Culture and the Arts			X
	Department of Budget and Fiscal Services	X		
	Liquor Commission	X		
	Department of Community Services	X		
	Honolulu Committee on the Aging			X
	Honolulu County Committee on the Status of Women			X
	Mayor's Committee for People with Disabilities			X
	Department of Customer Services	X		
	Department of Design and Construction	X		
	Department of Emergency Management	X		
	Honolulu Emergency Services Department	X		

City & County of Honolulu	Mayor's Emergency Medical Services Advisory			X
	Department of Enterprise Services	X		
	Department of Environmental Services	X		
	Department of Facility Maintenance	X		
	Honolulu Fire Department	X		
	Department of Human Resources	X		
	Department of Information Technology		X	
	Department of the Medical Examiner	X		
	Department of Parks and Recreation	X		
	Honolulu County Arborist Advisory Committee			X
	Mayor's Beautification Advisory Committee			X
	Department of Planning and Permitting		X	
	Design Advisory Committee			X
	Honolulu Police Department			X
	Department of Transportation Services	X		
	Mayor's Advisory Committee on Bicycling			X
	Transportation Commission			X
	Neighborhood Commission			X
	Royal Hawaiian Band		X	
County of Hawai'i	County of Hawai'i Charter Commission			X
	Prosecuting Attorney			X
	Legislative Branch			
	County Council			X
	County Clerk			X
	Legislative Audit			X
	Executive Branch			
	Mayor			X
	Managing Director			X
	Office of Corporation Counsel			X
	Board of Ethics			X
	Department of Finance			X
	Standardization Committee			X
	Real Property Tax Board of Review			X
	Pension Board			X
	Public Access, Open Space and Natural Resources Preservation Commission			X
	Planning Department			X
	Planning Commission			X
	Board of Appeals			X
	Department of Research and Development			X
	Department of Public Works			X
	Department of Parks and Recreation			X
	County Bands			X
	Data Systems Department			X
	Department of Environmental Management			X
	Environmental Management Commission			X
	Mass Transit Agency			X
	Transportation Commission			X
	Civil Defense Agency			X
	Office of Aging			X
	Office of Housing & Development			X
	Department of Human Resources			X
	Civil Service Commission			X
	Salary Commission			X
	Division of Health & Safety			X
	Fire Department			X
	Fire Commission			X
	Department of Liquor Control			X
	Liquor Commission			X
	Liquor Control Adjudication Board			X
	Director of the Department of Liquor Control			X
	Police Department			X
	Police Commission			X
	Department of Water Supply			X
	Water Board			X
	Kailua Village Design Commission			X
	Workforce Investment Board			X
	Committee on Aging			X
	Arborist Advisory Committee			X
	Committee on People with Disabilities			X

	Veterans Advisory Committee			X
	Committee on the Status of Women			X
	Bicycle/Pedestrian Safety Committee			X
County of Kaua'i	Legislative Branch			
	County Council			X
	County Clerk	X		
	Executive Branch			
	Mayor	X		
	Office of Boards & Commissions			X
	Board of Ethics			X
	Charter Commission			X
	Cost Control Commission			X
	Fire Commission			X
	Police Commission			X
	Salary Commission			X
	Agency on Elderly Affairs	X		
	Agency on Housing	X		
	Agency on Transportation	X		
	Civil Defense Agency	X		
	Office of Economic Development	X		
	County Attorney	X		
	Department of Finance	X		
	Department of Liquor Control	X		
	Department of Parks and Recreation	X		
	Department of Personnel Services	X		
	Police Department	X		
	Department of Public Works	X		
	Department of Water	X		
	Board of Water Supply		X	
	Fire Department	X		
	Planning Department	X		
	Planning Commission		X	
	Kaua'i Historic Preservation Review Commission		X	
	Public Access, Open Space & Natural Resources Preservation Fund Commission		X	
	Prosecuting Attorney	X		
County of Maui	Charter Commission			X
	Legislative Branch			
	County Council			X
	Office of the County Clerk			X
	Office of Council Services			X
	Executive Branch			
	Mayor			X
	Committee on the Status of Women			X
	Cost of Government Commission			X
	Kula Agricultural Park Committee			X
	Salary Commission			X
	Civil Defense Agency			X
	Department of Management/Managing Director			X
	Affirmative Action Advisory Council			X
	Department of the Corporation Counsel			X
	Board of Ethics			X
	Charter Commission			X
	Department of Finance			X
	Real Property Tax Review Board			X
	Department of Public Works			X
	Board of Code Appeals			X
	Commission on Naming Streets, Parks, & Facilities			X
	Maui County Outdoor Lighting Standards Committee			X
	Subdivision Engineering Standards Committee			X
	Traffic Safety Council			X
	Department of Parks and Recreation			X
	Maui County Arborist Committee			X
	Department of Fire and Public Safety			X
	Fire & Public Safety Commission			X
	Department of Planning			X
	Board of Variances and Appeals			X
	Cultural Resources Commission			X
	Hana Advisory Committee to Maui Planning Commission			X

County of Maui	Maui Redevelopment Agency			X
	Maui Planning Commission			X
	Lanai Planning Commission			X
	Molokai Planning Commission			X
	Urban Design Review Board			X
	Department of Personnel Services			X
	Civil Service Commission			X
	Department of Housing and Human Concerns			X
	Animal Control Board			X
	Commission on Children & Youth			X
	Commission on Culture and the Arts			X
	Commission Persons with Disabilities			X
	Council on Aging			X
	Grants Review Committee			X
	Department of Water Supply			X
	Board of Water Supply			X
	Department of Police			X
	Police Commission			X
	Department of Liquor Control			X
	Liquor Control Adjudication Board			X
	Liquor Control Commission			X
	Department of the Prosecuting Attorney			X
	Department of Transportation			X
	Department of Environmental Management			X
	Solid Waste Research & Advisory Committee			X

Attachment C



State of Hawai'i Information Privacy and Security Council Executive Summary Collection and Report Social Security Number Elimination and Reduction

Revised April 14, 2010

Part VII, Section 11, of Act 10 (2008), requires all government agencies that collect, maintain, or disseminate documents containing personal information that are subject to disclosure pursuant to Section 92F-12, Hawaii Revised Statutes, to develop a written plan to eliminate the unnecessary collection and use of social security numbers.

All entities listed below were requested by the Council to certify in writing their compliance with Part VII, Section 11, of Act 10. As of this date, entities as indicated below have submitted compliance notices to the members of the Council who have verified each submitted report.

Entity	Report Status
Department of Accounting and General Services	Submitted
Department of Agriculture	Submitted
Department of Budget and Finance	Submitted
Department of Business, Economic Development, and Tourism	Submitted
Department of Commerce and Consumer Affairs	Submitted
Department of Defense	Submitted
Department of Education	Not Submitted
Department of Hawaiian Home Lands	Submitted
Department of Health	Submitted
Department of Human Resources Development	Submitted
Department of Human Services	Submitted
Department of Labor and Industrial Relations	Submitted
Department of Land and Natural Resources	Submitted
Department of Public Safety	Submitted
Department of Taxation	Submitted
Department of the Attorney General	Submitted
Department of Transportation	Submitted
Governor's Office	Submitted
Lt. Governor's Office	Submitted
Hawai'i County	Submitted
Honolulu City and County	Submitted
Judiciary	Submitted
Kaua'i County	Submitted
Legislature	Submitted
Maui County	Submitted
University of Hawai'i	Submitted